
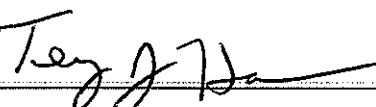


S&MA Mission Services Technical Directive

Control No: 0136	Org. Code: QD10	Project Code: RM	Contract #: NAS800179
Originator: Al Clark/QD10		Date:	
Office Manager's Signature: Al Clark/QD10 		Date: 5/20/04	
COTR's Signature: Terry Hamm/QD01 		Date: 5-24-04	
Subject: Extension of Risk Management Task			
Task Description: <ol style="list-style-type: none">1. Update the OSP Risk Management Plan to include items identified in both releases of the Inter-relationship Documents and the Rose Allen pitch; revise the plan to mimic the JSF RMP with Appendices for Inter-relationship document and contractor plans.2. OSP Risk Management and EVMS Library3. Submit Lessons Learned to Project Link5. Implement a more robust organizational structure for assigning risks (Windows file structure); expandable/collapsible tree structure to assign both MO and affected organizations6. Implement next level of sub-org structure MO/SO/SSO with risk matrix generation and sub org POC authority levels and email notification7. Improve "help" functionality8. Allow mandatory fields and risk types to be customizable for each program/project9. Display full name in all list and references (not User ID)10. Add to the "Description" field title in parenthesis; "(Risk Statement: Condition Consequence)"11. IRMA release 5.012. IRMA documentation13. Detailed Systems Description Document14. Requirements Document15. Administrator's Guide16. User's Guide17. Add a mouse activated Risk Statement function			
Deliverables: All tangibles associated with Task Description			
Duration (If time limited task): Task applicable April 1, 2004 – May 31, 2004			
Report Progress To: Al Clark/QD10		Frequency of Report: Weekly	